


**Greater Tompkins County Municipal Health Insurance Consortium
Medical Auditing Services RFP Questions
February 11, 2014**

Question/Clarification	Response
How many plan designs/copay structures are there?	<p>There are multiple plan designs and copay structures that include both PPO and Indemnity options. Please see the attached spreadsheet for the various plan and prescription coverage utilized by each municipality.</p>  <p>Consortium Plans.xlsx</p>
Is there an integrated deductible or out of pocket maximums?	Yes, see attached Consortium Plan designs for plan deductibles and out of pocket maximums.
Is this a one-time or ongoing audit?	This audit is being conducted as a one-time audit. That is not to say that future audits will not be conducted.
Is there a special segmentation for actives/retirees/hourly?	No, there is no special segmentation of plans for actives/retirees or hourly employees.
Are you medical and Rx claims combined?	There is only one plan that has a combined medical and Rx benefit. This plan has approximately 10 employees in it and is labeled as “Comprehensive” on the “Consortium Plans” Excel spreadsheet.
Does Tompkins want the auditor to assess copays, formularies, prior authorizations, etc.?	Yes, this would be considered an essential piece of the audit.
Does the rebate audit include an onsite visit or to be virtual?	We believe this can be conducted electronically.
Because Tompkins is a consortium, how many unique benefit structures are audited (ie. Does City of Courtland have differing structures to City of Ithaca)?	There are multiple benefit structures not only by each municipality, but even within a municipality. We would expect the auditor to provide their sampling methodology for conducting audits of this nature.